

# Invoice

Invoice No # Jan24/235

Invoice Date Jan 10, 2024

Due Date Feb 09, 2024

## Billed By

**Dr. Reddy's Laboratories Ltd**  
8-2-337, Road No. 3, Banjara Hills,  
Karnataka, India - 560034  
**GSTIN:** 29AAACD7999Q1ZM  
**PAN:**

## Billed To

**Pfizer Limited**  
1st Floor, Tower D, IBC Knowledge Park, 4/1,  
Bannerghatta Main Road,  
Karnataka, India - 560029  
**GSTIN:** 29AAACT3399Q1ZQ  
**PAN:**

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	30200	01/2024	01/2027	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2.	Vitamin D3 Capsules (1000 IU) (HSN/SAC: 3004)	A9632	08/2023	08/2027	18%	100.00	₹55	₹5,500	₹495	₹495	₹6,490
3.	Aspirin Tablets (75 mg) (HSN/SAC: 3004)	B3501	10/2022	10/2025	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605

Total (in words) : SIXTEEN THOUSAND NINE HUNDRED THIRTY FOUR RUPEES ONLY

Amount	₹14,750
CGST	₹1,327.50
SGST	₹1,327.50
Reductions	(₹870.25)
Shipping Charges	₹400
Round off	(₹0.75)
<b>Total (INR)</b>	<b>₹16,934</b>

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.